

Directions: Please complete shaded areas below.

Department Name: Department of Business Development

Project Name: Work History

Additional Information and Clarification:

In an effort to clarify this business case to the reviewer, the following information should replace or be added to the original business case.

Background information:

90% of the projects DBD is tasked with are mandated by Administrative Orders, Ordinances, or the Board of County Commissioners. The Work History Module is mandated by the CSBE/CBE (Community Small Business Enterprise and Community Business Enterprise ordinances). The purpose of this module is to provide commissioners, citizens, firms, and user departments the ability to review the work history of all firms providing construction and architectural services to Miami Dade County via awarded projects. **Preliminary** user specifications include, but are not limited to, the compilation of firm, project, contracts, awards, prime and subcontractor information, measures set by DBD required to be met by the primes, payment to primes and subcontractors, etc. Please note that the project has not been analyzed and these specifications have been captured through user brainstorming sessions. This project is **"MANDATED"** (unfortunately, I could not flag all mandated projects as priority 1) and can be completed toward the end of the fiscal year instead of at the beginning; therefore, it is flagged as priority 4 and not 1.

Problem Statement:

All the aforementioned information must be accessible to commissioners, citizens, firms, and user departments at any given moment in time. Information must be consolidated and comprehensive. Ability to analyze the firm work history information is mandated by the ordinances.

Solution:

Create a module which interfaces with the DBD Oracle System which will allow commissioners, citizens, firms, and user departments the information described for their analysis and review.

Expected Benefits/Direct Payback:

Meet mandate as required by the CSBE/CBE ordinance of providing commissioners, citizens, firms, and user departments data for analysis of firm participation in construction and architectural projects awarded to them by Miami Dade County.

Provide a check between the payments the prime makes to the subcontractors (as reported to DBD by the primes) and the payments the subcontractors state they have received from the primes.

Provide all interested parties the ability to verify measures applied to projects and firms meeting those measures.